



City of Albuquerque  
Stormwater Construction Site  
Inspection Report

General Information

Project Name and Location	D-1 Norte Church 5800 Montgomery NE		
Site Contact Name & Agency	Judi Hair Del Norte Baptist Church	ESC File No.	G10E010
Date of Inspection	6-22-18	Start/End Time	11:05/11:10
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	Stabilized		
Type of Inspection:	<input checked="" type="radio"/> Regular <input type="radio"/> During storm event <input type="radio"/> Post-storm event (> 0.5 inch) <input type="radio"/> 311 / Complaint Response <input type="radio"/> Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: 90 F°
<input checked="" type="radio"/> Clear <input type="radio"/> Cloudy <input type="radio"/> Rain <input type="radio"/> Sleet <input type="radio"/> Fog <input type="radio"/> Snowing <input type="radio"/> Windy	
Has there been a storm event since the site was Permitted?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Amount: <input type="radio"/> < 1/4" <input checked="" type="radio"/> 1/4" to 3/4" <input type="radio"/> > 3/4" <input type="radio"/> Snow _____"	

Erosion & Sediment Control Inspection

Entrance / Track-Out	Stabilized
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	
Inspection Reports	
Erosion Controls	
Housekeeping/Pollutant Controls	
Debris/Pollutants/Sediment in MS4	
Notes	

Is site being maintained in compliance with the Drainage Ordinance? ☒ Yes    ☐ No

Signature

Date



City of Albuquerque  
Stormwater Construction Site  
Inspection Report

General Information

Project Name and Location	Del Norte Church 5000 Montebello NE		
Site Contact Name & Agency	Judi Hain Del Norte Baptist Church	ESC File No.	G1BE016
Date of Inspection	5-24-18	Start/End Time	1:15 / 1:30
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	Landscaping		

Type of Inspection:

☒ Regular • ☐ During storm event • ☐ Post-storm event (> 0.5 inch) • ☐ 311 / Complaint Response • ☐ Follow-Up

Weather Information

Weather at time of this inspection? Temperature: ~85°F  
☒ Clear • ☐ Cloudy • ☐ Rain • ☐ Sleet • ☐ Fog • ☐ Snowing • ☐ Windy

Has there been a storm event since the site was Permitted? ☒ Yes • ☐ No

Amount: • < 1/4" • 1/4" to 3/4" • > 3/4" • Snow \_\_\_\_\_

Erosion & Sediment Control Inspection

Entrance / Track-Out N/A  
unprotected dirt pile on the street - still dumping it there  
Sediment Controls / Silt Fence, dirt too high around grade inlet SW corner  
Inlet Protection, Wattles, etc. middle land save area - sediment on side  
dirt pile in lot SE corner of bldg  
can remove mulch socks from path pen + along Montebello  
" " inlet protection from eastern 2nd corner south p-40  
" " mulch sock from street behind sidewalk on X street  
Inspection Reports NO - few late in project

Erosion Controls hiring dirt off at parking lot  
Housekeeping/Pollutant Controls

storm drain at street still shooting into the dirt  
new BM down hill from there where it will want  
to jump the curb

Debris/Pollutants/Sediment in MS4  
Notes

landscaping not in  
talked to Judi, she was unaware

Is site being maintained in compliance with the Drainage Ordinance? ☒ Yes • ☐ No  
Signature Curtis C. Cherne Date 5-24-18

## Cherne, Curtis

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**From:** Cherne, Curtis  
**Sent:** Thursday, May 24, 2018 3:40 PM  
**To:** 'Grant Morrison'  
**Subject:** Del Norte Church-still needs controls  
**Attachments:** dirt\_piles\_parking\_lot.jpg; hosing\_parking\_lot.jpg; no\_cutback.jpg; dirt\_pile\_street.jpg; dirt\_inlet.jpg

Grant,

As requested I went out to see if the church still needed BMPs. The answer is yes, not all but some for the following reasons:

1. There were a couple dirt piles in the parking lot that drain to an inlet.
2. CGI was hosing down the parking lot to remove dirt.
3. The storm drain that discharges from the site (south) currently drains into a dirt area. This will ride the back-side of the sidewalk downhill until it discharges into the street. CGI still has to build the flume and culvert to the street.
4. At least one landscape island has no cutback/BMP.
5. Looks like landscapers are still working and piling dirt in the parking lot.

A couple extras:

1. Dirt pile in the street. I guess they are to remove it today, but hard to find that in compliance.
2. The grade at the inlet in the SW corner is up-to the grate and there is no inlet protection. I like to see the dirt at least 8 inches below the grate for there to be no inlet protection.

Seems they will have to wait until the landscapers are done.

I spoke to Judi Hain. She had no idea why I was there.

Curtis Cherne, PE, QCIS  
Principal Engineer  
Stormwater Quality  
COA  
505-924-3420



City of Albuquerque  
Stormwater Construction Site  
Inspection Report

General Information

Project Name and Location	Del Norte Church 5800 Montgomery		
Site Contact Name & Agency	Judi Hair Del Norte Baptist Church	ESC File No.	G18E016
Date of Inspection	4-9-18	Start/End Time	2:20/2:40
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	2/3 complete		
Type of Inspection: <input checked="" type="radio"/> Regular    • During storm event    • Post-storm event (> 0.5 inch)    • 311 / Complaint Response    • Follow-Up			

Weather Information

Weather at time of this inspection? <input checked="" type="radio"/> Clear    • Cloudy    • Rain    • Sleet    • Fog    • Snowing    • Windy	Temperature: ~ 70 F°
Has there been a storm event since the site was Permitted? • <input checked="" type="radio"/> Yes • No	
Amount: • <input checked="" type="radio"/> < 1/4"    • 1/4" to 3/4"    • > 3/4"    • Snow _____"	

Erosion & Sediment Control Inspection

Entrance / Track-Out	N/A NO
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	require inlet protection east of church
Inspection Reports	NO, LEW and started require mit-proect so OK
Erosion Controls	ponds
Housekeeping/Pollutant Controls	OK
Debris/Pollutants/Sediment in MS4	
Notes	24" pipe sewer grade, edge is sup

Is site being maintained in compliance with the Drainage Ordinance ? • Yes • ☒ No

Signature

Date

Curtis Cherne 4-9-18



City of Albuquerque  
Stormwater Construction Site  
Inspection Report

General Information

Project Name and Location	Del Norte Church 5800 Montgomery		
Site Contact Name & Agency	Jadi Hain Del Norte Baptist Church	ESC File No.	G18E010
Date of Inspection	1-4-18	Start/End Time	10:15 / 10:35
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	phase 1 50%, phase 3 60%, phase 2 0%		
Type of Inspection:	<input checked="" type="radio"/> Regular    • During storm event    • Post-storm event (> 0.5 inch)    • 311 / Complaint Response    • Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: ~ 35 F°
• Clear <input checked="" type="radio"/> Cloudy    • Rain    • Sleet    • Fog    • Snowing    • Windy	
Has there been a storm event since the site was Permitted?	• Yes <input checked="" type="radio"/> No
Amount:	• < 1/4"    • 1/4" to 3/4"    • > 3/4"    • Snow _____"

Erosion & Sediment Control Inspection

Entrance / Track-Out	N/A sweeping per plan ok on driveway no track-out after construction
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	Require filter sock on Montgomery and San Pedro at phase 3 site
Erosion Controls	NO
Housekeeping/Pollutant Controls	OK
Debris/Pollutants/Sediment in MS4	
Notes	Edward said to be done by 2-1-18 with CGI

Is site being maintained in compliance with the Drainage Ordinance ? • Yes    ☒ No    Curtis Cherne    1-4-18  
Signature    Date

# CITY OF ALBUQUERQUE



## City of Albuquerque Stormwater Construction Site Inspection Report



### General Information

Project Name and Location	DEL NORTE BAPTIST CHURCH 5800 MONTGOMERY		
Site Contact Name & Agency		ESC File No.	G18E010
Date of Inspection	11-29-17	Start/End Time	9:15 / 9:20
Inspector Name, COA Dept.	Stanice "Totten" Elliott, Stormwater Quality		
Describe Present Phase of Construction	PARKING LOT DEMO		
Type of Inspection:	<input checked="" type="checkbox"/> Regular <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event (> 0.5 inch) <input type="checkbox"/> 311 / Complaint Response <input type="checkbox"/> Follow-Up		

### Weather Information

Weather at time of this inspection?	Temperature: ~ 40 F°
<input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> Windy	
Has there been a storm event since the site was Permitted? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount: <input type="checkbox"/> < 1/4" <input type="checkbox"/> 1/4" to 3/4" <input type="checkbox"/> > 3/4" <input type="checkbox"/> Snow _____	

### Erosion & Sediment Control Inspection

Entrance / Track-Out	NO DIRT IN STREET
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	OK
Erosion Controls	
Housekeeping/Pollutant Controls	OK
Debris/Pollutants/Sediment in MS4	NO
Notes	

Is site being maintained in compliance with the Drainage Ordinance? ☒ Yes ☐ No

Signature

Date



City of Albuquerque  
Stormwater Construction Site  
Inspection Report

General Information

Project Name and Location	Del Norte Church 5800 Montbunny		
Site Contact Name & Agency	Judi Hair Del Norte Baptist Church	ESC File No.	G10E00
Date of Inspection	3-23-18	Start/End Time	10:55/11:05
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	NE phase complete, SW phase complete		
Type of Inspection:	<input checked="" type="radio"/> Regular    • During storm event    • Post-storm event (> 0.5 inch)    • 311 / Complaint Response    • Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: <u>65</u> F°
<input checked="" type="radio"/> Clear    • Cloudy    • Rain    • Sleet    • Fog    • Snowing    • Windy	
Has there been a storm event since the site was Permitted?	<input checked="" type="radio"/> Yes    • No
Amount: <input checked="" type="radio"/> < 1/4"    • 1/4" to 3/4"    • > 3/4"    • Snow _____	

Erosion & Sediment Control Inspection

Entrance / Track-Out	<u>N/A</u>
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	<u>OK</u>
Inspection Reports	<u>N/A</u>
Erosion Controls	<u>N/A</u>
Housekeeping/Pollutant Controls	<u>JK</u>
Debris/Pollutants/Sediment in MS4	<u>N/A</u>
Notes	

Is site being maintained in compliance with the Drainage Ordinance ?	<input checked="" type="radio"/> Yes    • No	<u>Curtis Cherne</u> Signature	<u>3-23-18</u> Date
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